District I
162e, N Frèncis Dr , Hobbs, NM 88240
District II
1301 W Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S St Francis Dr , Santa Fe, NM 87505

# State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office

For permanent pits and exceptions submit to the Serta For Experimental Purpose of the Serta For Experimental

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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## Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Proposed Alternative Method Pernit of Closure Flan Application
Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,
below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1. Occurrence Description Co. LLC. OCPUP # 100700
Operator        Williams Production Co, LLCOGRID #:120782           Address        PO Box 640/721 So. Main, Aztec, NM 87410
Facility or well name:JICARILLA 92 #8A
API Number:30-039-29917OCD Permit Number:
U/L or Qtr/QtrDSection31 Township27N Range03W CountyRIO ARRIBA
Center of Proposed Design. Latitude 36 36503 Longitude ► 107.19681 NAD □1927 ☒ 1983
Surface Owner Federal State Private Tribal Trust or Indian Allotment
.2.
▼ Pit: Subsection F or G of 19 15 17.11 NMAC   Temporary. □ Drilling ☑ Workover   □ Permanent □ Emergency □ Cavitation □ P&A   □ Lined □ Unlined □ Unlined □ LLDPE □ HDPE □ PVC □ Other
Temporary.  Drilling  Workover
□ Permanent □ Emergency □ Cavitation □ P&A
Lined Unlined Liner type Thicknessmil LLDPE HDPE PVC Other 5
☐ String-Reinforced
☐ String-Reinforced  Liner Seams. ☐ Welded ☐ Factory ☐ Other Volume bbl Dimensions ☐ x W x D
3
Closed-loop System: Subsection H of 19.15 17 11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other
Lined Unlined Liner type. Thicknessmil LLDPE HDPE PVC Other
Drying Pad
Below-grade tank: Subsection I of 19 15 17 11 NMAC
Volume 120 bbl Type of fluid Prochiced Water  Tank Construction material FIBERGEASS TANK WARNUTED 20-mil HDPE SEGONDARY LINER  Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
Tank Construction material FIBERGEASS TANK W/BANDED-20-mill-IDPE SEGONDARY-LINER
Secondary containment with leak detection   Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other
Liner type Thicknessmil
5.
Alternative Method:
Submittal of an exception request is required Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

6.  Ferging: Signature Section D of 19.15.17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)			
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital,			
<ul><li>Institution or church)</li><li>☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet</li></ul>			
Alternate Please specify			
7			
Netting: Subsection E of 19 15 17.11 NMAC (Applies to permanent pits and permanent open top tanks)			
Screen Netting Other			
Monthly inspections (If netting or screening is not physically feasible)			
8			
Signs: Subsection C of 19 15 17.11 NMAC			
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC			
Signed in compliance with 17.73.3.103 (With			
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required Please refer to 19.15.17 NMAC for guidance.			
Please check a box if one or more of the following is requested, if not leave blank:			
Administrative approval(s) Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.	office for		
Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.			
10. Siting Criteria (regarding permitting): 19 15 17 10 NMAC			
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept			
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a			
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry			
above-grade tanks associated with a closed-loop system.			
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells	Yes No		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No		
lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site			
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to temporary, emergency, or cavitation pits and below-grade tanks)	☐ Yes ☐ No ☐ NA		
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image			
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)	☐ Yes ☐ No ☐ NA		
- Visual inspection (certification) of the proposed site; Aerial photo, Satellite image	☐ Yes ☐ No		
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application - NM Office of the State Engineer - iWATERS database search, Visual inspection (certification) of the proposed site			
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended  - Written confirmation or verification from the municipality, Written approval obtained from the municipality			
	☐ Yes ☐ No		
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspection (certification) of the proposed site			
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division			
Within an unstable area  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society; Topographic map	☐ Yes ☐ No		
Within a 100-year floodplain - FEMA map	☐ Yes ☐ No		

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15 17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17 9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15.17 10 NMAC  Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15 17 12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15 17 9 NMAC and 19.15 17.13 NMAC
Previously Approved Design (attach copy of design) API Number or Permit Number
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19 15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19 15.17 10 NMAC  Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15 17 9 NMAC
and 19.15 17.13 NMAC
Previously Approved Design (attach copy of design)  API Number:
Previously Approved Operating and Maintenance Plan API Number. (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19 15 17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC
<ul> <li>□ Climatological Factors Assessment</li> <li>□ Certified Engineering Design Plans - based upon the appropriate requirements of 19 15 17 11 NMAC</li> <li>□ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19 15 17 11 NMAC</li> <li>□ Leak Detection Design - based upon the appropriate requirements of 19 15.17.11 NMAC</li> <li>□ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15 17 11 NMAC</li> <li>□ Quality Control/Quality Assurance Construction and Installation Plan</li> <li>□ Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17.12 NMAC</li> <li>□ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15 17.11 NMAC</li> </ul>
<ul> <li>Nuisance or Hazardous Odors, including H₂S, Prevention Plan</li> <li>Emergency Response Plan</li> <li>Oil Field Waste Stream Characterization</li> </ul>
Monitoring and Inspection Plan
Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15 17 13 NMAC
14.  Proposed Closure: 19 15 17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Morkover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative
Proposed Closure Method Waste Excavation and Removal Waste Removal (Closed-loop systems only)
On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench Burial
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17 13 NMAC
☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15 17 13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15 17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, facilities are required.				
Disposal Facility Name Disposal Facility Permit Number				
posal Facility Name Disposal Facility Permit Number				
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and operations?  Yes (If yes, please provide the information below)  No				
Required for impacted areas which will not be used for future service and operation  Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection  Site Reclamation Plan - based upon the appropriate requirements of Subsection	e requirements of Subsection H of 19.15 17.13 NMA I of 19 15.17.13 NMAC	С		
Siting Criteria (regarding on-site closure methods only): 19 15 17 10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	e administrative approval from the appropriate dist I Bureau office for consideration of approval. Just	rict office or may be		
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search, USGS; Dat	a obtained from nearby wells	☐ Yes ☐ No ☐ NA		
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS; Dat	a obtained from nearby wells	☐ Yes ☐ No ☐ NA		
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells		☐ Yes ☐ No ☐ NA		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig lake (measured from the ordinary high-water mark)  - Topographic map, Visual inspection (certification) of the proposed site	nificant watercourse or lakebed, sınkhole, or playa	☐ Yes ☐ No		
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site, Aerial photo; Satellite		☐ Yes ☐ No		
Within 500 horizontal feet of a private, domestic fresh water well or spring that les watering purposes, or within 1000 horizontal feet of any other fresh water well or s  - NM Office of the State Engineer - iWATERS database, Visual inspection (	pring, in existence at the time of initial application	☐ Yes ☐ No		
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended  - Written confirmation or verification from the municipality; Written approve		☐ Yes ☐ No		
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspection (certification) of the proposed site		☐ Yes ☐ No		
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division				
Within an unstable area - Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map	y & Mineral Resources, USGS, NM Geological	☐ Yes ☐ No		
Within a 100-year floodplam - FEMA map		☐ Yes ☐ No		
On-Site Closure Plan Checklist: (19 15 17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19 12 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Confirmation Plan - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	uirements of 19 15 17 10 NMAC Subsection F of 19 15 17 13 NMAC oppropriate requirements of 19 15 17 11 NMAC ad) - based upon the appropriate requirements of 19. 5 17 13 NMAC uirements of Subsection F of 19 15.17 13 NMAC Subsection F of 19.15 17.13 NMAC lrill cuttings or in case on-site closure standards cannot of 19 15 17.13 NMAC I of 19 15 17.13 NMAC	15.17.11 NMAC		

Operator Application Certification:  I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief
Name (Print) Michael K Lane Title Sr EH&S Specialist
Signature Date
e-mail address:myke lane@williams.com Telephone 505-324-4219
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: Approval Date: Deputy Oil & Gas Inspector,  Title: OCD Representative Signature: OCD Signa
Title: District #8 OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19 15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report.  The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date: 3/20/2009
Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)  If different from approved plan, please explain
23.  Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name Disposal Facility Permit Number
Disposal Facility Name Disposal Facility Permit Number
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?  Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations  Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)  Proof of Deed Notice (required for on-site closure)  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (if applicable)  Waste Material Sampling Analytical Results (required for on-site closure)  Disposal Facility Name and Permit Number S.J. Regional Landfill, NMED Permit SWM-052426  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  Site Reclamation (Photo Documentation)  On-site Closure Location: Latitude 36 36503
25 Operator Clasura Contification
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Michael K_Lane Title. SR. EH & S SPECIALIST
Signature
e-mail address <u>myke.lane@williams.com</u> Telephone: <u>505-634-4219</u>

## Perkins, Holly (E&P)

From: johnny@adobecontractorsinc.com

Sent: Monday, March 09, 2009 10:24 AM

To: Bryce-Hammond; Kurt Sandoval WI Tribe

Cc: Lane, Myke (E&P), Perkins, Holly (E&P)

Subject: Clean-up notification

#### Bryce and Kurt,

We are ready to backfill the pits on the Jicarilla 93 #15 and the Jicarilla 92 #8A. Please contact me if you have any questions Thanks,

Johnny Stinson

Gen. Manager/ Adobe Contractors

Office: (505)632-1486 Mobile: (505)320-6076

johnny@adobecontractorsinc com



#### STATE OF NEW MEXICO:

#### COUNTY OF RIO ARRIBA:

#### **RECORDATION NOTICE OF PIT BURIAL**

In accordance with Section 19.15.17.13.F.1.f of the NMAC, operator herby provides notice in the public record of an on-site burial of a temporary pit at the following location:

Well Name:	JICARILLA 92 #008A
Latitude (DDD MM.MMM'): _	36.36503
Longitude (DDD MM.MMM'):	107.19681
Unit Letter (1/4, 1/4):	D
Section:	31
Township:	T27N
Range:	R03W
County: _	RIO ARRIBA
State: _	NEW MEXICO

IN WITNESS WHEREOF, this Recordation Notice of Pit Burial has been executed on the date indicated below by the undersigned.

WILLIAMS COMPANIES, INC.

010000	5/24/09
Michael K. Lane EH&S Specialist	Date

STATE OF NEW MEXICO COUNTY OF SAN JUAN

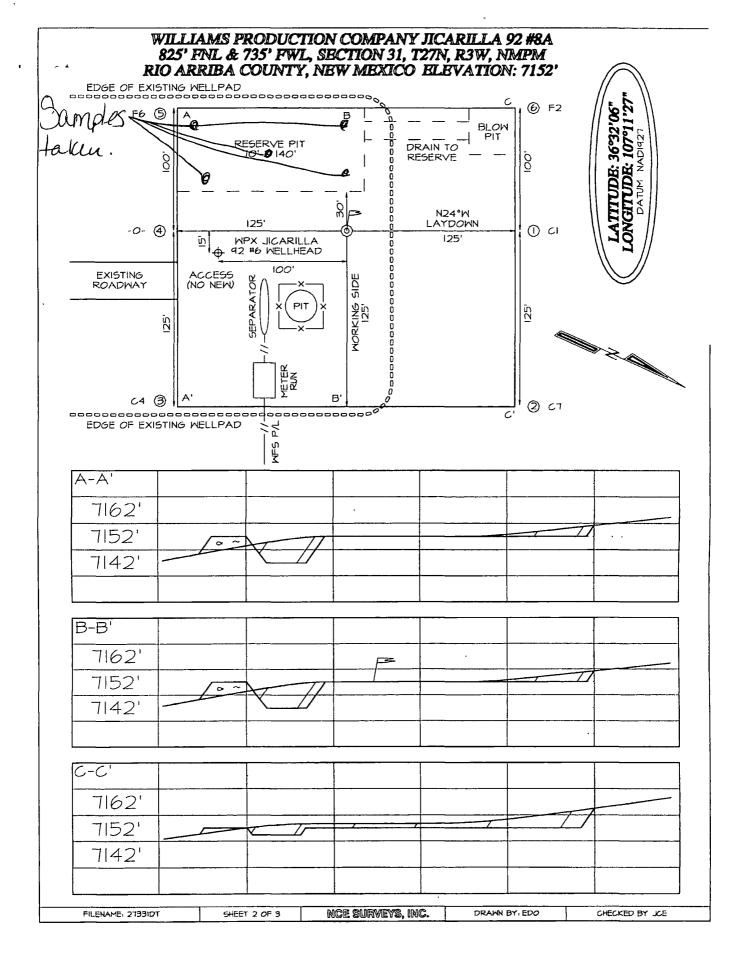
This document was acknowledged before me on this <u>26</u> day of <u>May</u> 2009 by Michael K Lane, EH&S Specialist of WILLIAMS COMPANIES, INC.

Notary Public Signature

NATASHA MEADOR

11/30/2011

Notary Name Printed





## **EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons**

Client	Williams	Project #:	04108-0003
Sample ID <sup>-</sup>	Jic 92 - 8A	Date Reported.	03-27-09
Laboratory Number	49437	Date Sampled.	03-20-09
Chain of Custody No	6553	Date Received <sup>.</sup>	03-24-09
Sample Matrix	Soil	Date Extracted.	03-25-09
Preservative:	Cool	Date Analyzed:	03-26-09
Condition.	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)	
Gasoline Range (C5 - C10)	ND	0.2	
Diesel Range (C10 - C28)	ND	0.1	
Total Petroleum Hydrocarbons	ND	0.2	

ND - Parameter not detected at the stated detection limit

References

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

Jic 92 #8A.

Analyst

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



## EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

## **Quality Assurance Report**

Client	QA/QC	Project #	N/A
Sample ID	03-26-09 QA/QC	Date Reported	03-27-09
Laboratory Number	49395	Date Sampled	N/A
Sample Matrix	Methylene Chloride	Date Received	N/A
Preservative	N/A	Date Analyzed	03-26-09
Condition	N/A	Analysis Requested	TPH

	I-Cal Date	I-Cal RF	C-Cal RF:	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	1 0136E+003	1 0140E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1 0522E+003	1 0526E+003	0.04%	0 - 15%

Blank Conc. (mg/L - mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range
Gasoline Range C5 - C10	1.6	1.8	11.1%	0 - 30%
Diesel Range C10 - C28	87.6	88.4	0.9%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept: Range
Gasoline Range C5 - C10	1.6	250	254	101%	75 - 125%
Diesel Range C10 - C28	87.6	250	354	105%	75 - 125%

ND - Parameter not detected at the stated detection limit

References

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996

Comments:

QA/QC for Samples 49395 - 49402, 49437, and 49438.

Analyst



#### **EPA METHOD 8021 AROMATIC VOLATILE ORGANICS**

Client <sup>.</sup>	Williams	Project # <sup>-</sup>	04108-0003
Sample ID	Jıc 92 - 8A	Date Reported:	03-27-09
Laboratory Number	49437	Date Sampled:	03-20-09
Chain of Custody.	6553	Date Received.	03-24-09
Sample Matrix:	Soil	Date Analyzed.	03-26-09
Preservative.	Cool	Date Extracted·	03-25-09
Condition.	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	ND ND	1.0	
Ethylbenzene	ND	1.0	
p,m-Xylene	ND	1.2	
o-Xylene	ND	0.9	
Total BTEX	ND		

ND - Parameter not detected at the stated detection limit

Surrogate Recoveries.	Parameter	Percent Recovery
	Fluorobenzene	98.0 %
	1,4-difluorobenzene	98.0 %
	Bromochlorobenzene	98.0 %

References.

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996.

Comments:

Jic 92-#8A

Analyst

/ Mistum Walters Review



#### **EPA METHOD 8021** AROMATIC VOLATILE ORGANICS

Client	N/A	F	Project #:		N/A	
Sample ID	03-26-BT QA/QC		Date Reported.		03-27-09	
Laboratory Number	49395	5	Date Sampled		N/A	
Sample Matrix	Soil		Date Received		N/A	
Preservative	N/A	[	Date Analyzed		03-26-09	
Condition	N/A	F	Analysis		BTEX	
Calibration and Detection Limits (ug/L)	xI-calire:	€-€al.RF: Accept Rang	1	Blank Conc	Detect Limit	
		2002 AEVAS TEERMAAN 12 22 17 77	e 0 = 15%	Conc	Limit	
Detection Limits (ug/L)  Benzene	3 9841E+005	Accept Rang	e 0= 15% 0.2%	Conc ND	Limit 0.1	
Detection Limits (ug/L)		Accept Rang	e 0 = 15% 0.2% 0.2%	Conc ND ND	0.1 0.1	
Detection Limits (ug/L)  Benzene	3 9841E+005	Accept Rang	e 0= 15% 0.2%	Conc ND	Limit 0.1	
Detection Limits (ug/L)  Benzene Toluene	3 9841E+005 3 5782E+005	Accept Rang 3 9921E+005 3 5854E+005	e 0 = 15% 0.2% 0.2%	Conc ND ND	0.1 0.1	

Duplicate Conc. (ug/Kg) Sample Duplicate %Diff Accept Range Detect Limit					
Benzene	5.2	5.3	1.9%	0 - 30%	0.9
Toluene	11.8	11.3	4.2%	0 - 30%	1.0
Ethylbenzene	7.2	7.1	1.4%	0 - 30%	1.0
p,m-Xylene	32.4	31.0	4.3%	0 - 30%	1.2
o-Xylene	15.6	15.4	1.3%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	unt Spiked Spik	ked Sample	% Recovery	Accept Range
Benzene	5.2	50.0	54.7	99.1%	39 - 150
Toluene	11.8	50.0	57.8	93.5%	46 - 148
Ethylbenzene	7.2	50.0	55.2	96.5%	32 - 160
p,m-Xylene	32.4	100	130	98.4%	46 - 148
o-Xylene	15.6	50.0	61.6	93.9%	46 - 148

ND - Parameter not detected at the stated detection limit

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, References

December 1996

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996

QA/QC for Samples 49395 - 49402 and 49437 - 49438. Comments:

Analyst



Client.	Williams	Project #.	04108-0003
Sample ID <sup>,</sup>	Jic 92 - 8A	Date Reported.	04-02-09
Laboratory Number.	49437	Date Sampled:	03-20-09
Chain of Custody No.	6553	Date Received:	03-24-09
Sample Matrix:	Soil	Date Extracted:	03-25-09
Preservative.	Cool	Date Analyzed:	03-25-09
Condition:	Intact	Analysis Needed:	TPH-418.1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

10.7

9.6

ND = Parameter not detected at the stated detection limit

References<sup>-</sup>

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978

Comments:

Jic 92 - #8A

Analyst

Mustum Walten Review



## EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client <sup>.</sup>	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	03-26-09
Laboratory Number	03-25-TPH QA/QC 49396	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	03-25-09
Preservative	N/A	Date Extracted:	03-25-09
Condition	N/A	Analysis Needed:	TPH

Calibration Lead Date	, C-Cal Date	⊸l-Cal RF € C	-Cal RF∷%,[	Difference	Accept Range
03-23-09	03-25-09	1,340	1,430	6.7%	+/- 10%

Blank Conc. (mg/Kg)	Concentration	Detection Limit
TPH	ND	9.6

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference,	Accept Range
TPH	21.4	18.2	15.0%	+/- 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range
TPH	21.4	2,000	1,660	82.1%	80 - 120%

ND = Parameter not detected at the stated detection limit

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments: QA/QC for Samples 49395 - 49402, 49435 and 49437.

Analyst

Mustle Muchelles Review



#### Chloride

Client	Williams	Project #.	04108-0003
Sample ID	Jic 928A	Date Reported:	04-02-09
Lab ID#·	49437	Date Sampled:	03-20-09
Sample Matrix	Soil	Date Received:	03-24-09
Preservative	Cool	Date Analyzed <sup>.</sup>	03-25-09
Condition	Intact	Chain of Custody <sup>.</sup>	6553

Parameter	Concentration (mg/Kg)

Total Chloride 10

Reference U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.

Standard Methods For The Examination of Water And Waste Water", 18th ed , 1992

Comments: Jic 92 #8A.

Analyst

Mistine of Weetles Review

## **CHAIN OF CUSTODY RECORD**

Client: Project Name / Location:  Olient Address: Sampler Name:									,	ANAL	YSIS	/ PAR	AME	TERS									
Client Address:	<u> </u>		Sampler Name:	<del>2.)</del>	1.011				+	F				Ī							T		
7215 7	Pain		G.S.		•				TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	<u>s</u>	_		_								
Oller It I HOHE NO			Client No.:						_ bo	ļ Š	D D	leta	اق		Ī		F.	ш			İ	8	tact
634-4210	7		04108-	000	23				Vet	₩	   	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE			}	Sample Cool	Sample Intact
Sample No./	Sample	Sample			ample	No./Volume	Pres	servativ		X	၂	HA.	<u>ië</u>	_	فَ	_	) I	ᅙ				ďμ	ģ
Identification	Date	Tıme	Lab No.	_ r	/latrix	of Containers	HgCl <sub>2</sub>	HCI	핕	BTI	9	8	Cal	<u>R</u>	딛	PAH.	F F	공				Sal	Sal
J1C 928A	Black	10:45 AN	49437	Solid Solid	Sludge Aqueous	1-403			X	V							X	X				$\lambda$	X
				Soil Soild	Sludge Aqueous	0																, l	
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous											,							
				Soil Solid	Sludge Aqueous																		
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Rélinquished by: (Signa	ature)	XX	i a	····	Date	Time	F	Receiv	ed by:	(Sign	ature)								•	Da	ate	Tir	ne
LG) UBIL N		$X \setminus X$			3/1/2	1200			\ \ I	1										324	1-09	12	00
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			APR 0	2009						(9.5													
Zehrnto WPX ENVIROTECH INC.																							
My l fam 5796 U.S. Highway 64 • Farmington, NM 87401 • Tel 505-632-0615																							

## **CLOSURE REPORT ATTACHMENTS**

92-8A

1	Date & How free standing liquids removed in fo	llowing manner:		(pit previously ozen )	
	Majority of liquids removed by vacuum truck and hau	led to Basin Disposal	, Permit # NM	01-0005	
3	Return receipt sent & received from surface ow	ner:	Copy Atta	ached	
4	Rig off location on following date:		1/30/20	009	
	Pit covered on following date:		3/20/20	009	
	Reseeding started/scheduled for following date	:	Spring	2009	
6	Pit liner removed on following date:		3/19/2009		
	Pit liner removed by following company:	Adol	oe Construct	ion	
	Pit liner removed in following manner:	Cut liner above mu	d level by ma	anually	
	and/or mechanically cutting liner. Removed all a	anchored material.			
	Facility where Pit liner disposed: S.J.	Regional Landfill, N	MED Permit	SWM-052426	
7	Solidification process accomplished in following	g manner:	Adobe	construction	
	used combination of natural drying & mechanical mixing. Pit contents were mixed with				
	non-waste, earthen material to a consistency that	at is safe & stable.	The mixing ra	atio has	
	not exceeded 3 parts non-waste to 1 part pit cor	itents.			
8	Five point composite sample provided:	Collected by Abo	ode for analysi	s at Envirotech	
9	Testing of earth by following company:		Envirotec	h, Inc.	
	Material & method used for solidification, non-v	vaste earthen mate	rial:		
	Grading & backfilling area with approximately 4 site construction, to one foot consisting of salva		n materials r	ecovered during	
10	Re-contouring to match surrounding geography	y done in following ı	manner (usir	ng BMP's):	
	Reestablish drainage and contours to approxim Conditions of Approval in APD and as specified			-	
11	Sundry (C103) to NMOCD when area 1st seeded:		Pending		
	Seed Mix Used:	Seed mix specifi	ied in Condit	ion of Approval	

## **CLOSURE REPORT ATTACHMENTS**

12	Date pit was covered:	3/20/2009 Spring following covering of pit							
	Date 1st seeding took place:								
	Date 2nd seeding took place:	Spring following covering of pit							
	Date 70% coverage of native perennial vegeta	ation accomplished:	To be	Determined					
	Date C103 submitted to NMOCD (stating	Tot	e Determin	ed					
	2 successive vegetative seasons ac	ccomplished)							
13	Company setting steel marker on site:	Adobe Construction							
	Date marker set:	Pending							
	Type cmt & depth of cmt to place marker:	2 sx Pre-mixed concrete @ 4' depth							
	Type of marker used: (check one)	X Post Plate X							
	Pertinent information on marker (operator, lease, well name/#, S-T-R-UL):								
	Per Operated Well Information								
	Does marker state it is an onsite pit burial loca	ation?	Yes once installed						
	Note: Steel markers not required when closure by waste excavation & removal								
Att	ached information (IF Release Occurred):								
**	Sample results from Form C141 (Release No	tification & Corrective	Action) _	Attached					
	Date & time release occurred:		NA	·					
**	C105 (Completion Rpt) w/Applicable Pit Inform	mation	Attach	ned					

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



## **Temporary Pit Inspection**

FACILITY INFORMATION				
Facility Name: Jicarilla 92 #8-A	API #: 30-039-29917			
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly			
Pit Liner intact (no visible tears)	Yes No If No.   Date / Time Reported:			
Pit Properly Fenced (no fence on rig side If on site)	Yes No Not Required (If site fully fenced)			
Pit Slopes intact				
Adequate freeboard	Yes No Not Applicable			
(liquid level 2 <u>vertical</u> feet from berm top)				
Free oil or sheen present on pit	☐ Yes ⊠ No			
Flare Pit free of liquids	Yes No Not Applicable			
Comments:				
Inspector Signature: HARMON COCKRELL				
Printed Name: HARMON COCKRELL				
Title: DRILLING CONSULTANT (T.D.C.I.)				
Date. 12/24/2008 Phone:	(505) 486-1935			

Record Retention: Submit with Closure

File. EH&S

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



## **Temporary Pit Inspection**

FACILITY INFORMATION				
Facility Name: Jicarilla 92 #8-A	API #: 30-039-29917			
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly			
Pit Liner intact (no visible tears)	Yes No If No.  Report to EH&S immediately			
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (If site fully fenced)			
Pit Slopes intact	☐ Yes ☐ No			
Adequate freeboard	∑ Yes       ☐ No       ☐ Not Applicable     ☐			
(liquid level 2 <u>vertical</u> feet from berm top)				
Free oil or sheen present on pit	☐ Yes ☒ No			
Flare Pit free of liquids				
Comments:				
Inspector Signature: HARMON COCKRELL				
Printed Name: HARMON COCKRELL				
Title: DRILLING CONSULTANT (T.D.C.I.)				
Date. 12/25/2008 Phone	: (505) 486-1935			

Record Retention Submit with Closure

File. EH&S

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## **Temporary Pit Inspection**

FACILITY INFORMATION				
Facility Name: Jicarilla 92 #8-A	API #: 30-039-29917			
Pit Type: Drilling Workover Cavitation	n Inspection: Daily Deekly Monthly			
Pit Liner intact (no visible tears)	Yes No If No.  Report to EH&S immediately			
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)			
Pit Slopes intact	☐ Yes ☐ No			
Adequate freeboard				
(liquid level 2 <u>vertical</u> feet from berm top)				
Free oil or sheen present on pit	☐ Yes ☒ No			
Flare Pit free of liquids	Yes No Not Applicable			
Comments:				
Inspector Signature: HARMON COCKRELL				
Printed Name: HARMON COCKRELL				
Title. DRILLING CONSULTANT (T.D.C.I.)				
Date: 12/26/2008 Phor	ne: (505) 486-1935			

Record Retention: Submit with Closure

File: EH&S

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## **Temporary Pit Inspection**

FACILIT	YINFORMATION						
Facility Name: Jicarilla 92 #8-A	API #: 30-039-29917						
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly						
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported:						
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (If site fully fenced)						
Pit Slopes intact							
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)							
Free oil or sheen present on pit	☐ Yes ☒ No						
Flare Pit free of liquids	Yes No Not Applicable						
Comments.							
Inspector Signature: HARMON COCKRELL							
Printed Name: HARMON COCKRELL							
Title: DRILLING CONSULTANT (T.D.C.I.)							
Date: 12/27/2008 Phone	: (505) 486-1935						

Record Retention: Submit with Closure

File EH&S

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## **Temporary Pit Inspection**

## **FACILITY INFORMATION** Facility Name: Jicarilla 92 #8-A API #: 30-039-29917 Pit Type: 🛛 Drilling 🗌 Workover Cavitation Inspection: 🛛 Daily Weekly Monthly Date / Time Reported: Pit Liner intact (no visible tears) Yes No If No. Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact X Yes П No X Yes No Not Applicable Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Yes Free oil or sheen present on pit No. Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL Title: DRILLING CONSULTANT (T.D.C.I.) Date: 12/28/2008 Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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## **Temporary Pit Inspection**

FACILIT	Y INFORMATION
Facility Name: Jicarilla 92 #8-A	API #: 30-039-29917
<u> </u>	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
Pit Liner Intact (no visible tears)	Yes No If No, Date / Time Reported:  Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (If site fully fenced)
Pit Slopes intact	☑ Yes ☐ No
Adequate freeboard	X Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature. HARMON COCKRELL	
Printed Name: HARMON COCKRELL	3
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 12/29/2008 Phone	: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



## **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: Jicarilla 92 #8-A API #: 30-039-29917 Pit Type: Drilling Workover Cavitation Inspection: 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) X Yes No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact Yes ☐ No Adequate freeboard ☐ No ☐ Not Applicable (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes No. Flare Pit free of liquids X Yes No Not Applicable Comments: nspector Signature: HARMON COCKRELL rinted Name: HARMON COCKRELL itle: DRILLING CONSULTANT (T.D.C.I.)

Phone: (505) 486-1935

Record Retention. Submit with Closure File: EH&S

Date: 12/30/2008

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**Temporary Pit Inspection FACILITY INFORMATION** Facility Name: 92-8a API #: 30-039-29979 93-12-A Pit Type: X Drilling Workover Cavitation Inspection: x Daily (Rig) X Weekly (Tech) Pit Liner intact Yes No If Date / Time Re12-2 No, Report to EH&S 2/16/09 *immediately* Pit Properly Fenced ☐ No ☐ Not Required (If site fully ☐ Yes fenced) Pit Slopes intact X Yes ☐ No Adequate freeboard Yes ☐ No ☐ Not Applicable Free oil or sheen present on pit X Yes ☐ No No □ Not Applicable Flare Pit free of liquids ☐ Yes Comments: Pit has drilling liquids Inspector Signature: Tommy Clements Printed Name: Tommy Clements

Phone:

tecord Retention: Submit with Closure

ile. EH&S Well Files

Date: 2/16/2009

Title: Tech I

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection FACILITY INFORMATION** API #: 30-039-29979 Facility Name: 92-8a 93-12-A Pit Type: ⊠ Drilling □ Workover Cavitation **Inspection:** Daily (Rig) Weekly (Tech) X Yes Pit Liner intact ☐ No Date / Time Re12-2 If No, Report to EH&S 2/16/09 *immediately* X Yes Pit Properly Fenced □ No ☐ Not Required (if site fully fenced) Yes Pit Slopes intact П No Adequate freeboard ☐ Yes ☐ No ☐ Not Applicable X Yes Free oil or sheen present on pit П No Flare Pit free of liquids Yes 🛛 No 🗌 Not Applicable Comments: Pit has drilling liquids Inspector Signature: Tommy Clements Printed Name: Tommy Clements Title: Tech I

Phone:

Record Retention: Submit with Closure

File EH&S Well Files

Date: 2/16/2009

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



## **Temporary Pit Inspection**

	FACILITY	INFORMA	TION			
Facility Name: 92-8a		API #: 30-03	9-29979			
93-12-A						
Pit Type: Drilling Workover Ca	vitation	Inspection:	☐ Daily (Rig)		(Tech)	
Pit Liner intact	If No, Rep	No Port to EH&S Port to EH&S	Date / Time 2/24/09			
Pit Properly Fenced	Yes fenced)	□ No □	Not Required (i	f site fully		
Pıt Slopes intact		☐ No				
Adequate freeboard	Yes	□ No □	Not Applicable			
Free oil or sheen present on pit		☐ No				
Flare Pit free of liquids	Yes	⊠ No □	Not Applicable			
Comments: Pit has drilling liquids						
Inspector Signature: Tommy Clements		) <u></u>				
Printed Name: Tommy Clements						
Title Tech I						
Data: Phone:						

Record Retention: Submit with Closure

File EH&S Well Files

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# Temporary Pit Inspection

	<b>FACILITY</b>	<b>INFORMA</b>	TION			
Facility Name: 92-8a		API #: 30-03	9-29979			
93-12-A	<u></u>					<del></del>
Pit Type: Drilling Workover Ca	vitation	Inspection:	Daily (Rig)		(Tech)	
			- <b>-</b>			
Pit Liner ıntact	If No, Repo		Date / Time 3/5/09			
Pit Properly Fenced	Yes fenced)	□ No □	Not Required	(if site fully		
Pit Slopes intact	⊠ Yes	□ No				
Adequate freeboard	Yes	□ No ⊠	Not Applicable	;		
Free oil or sheen present on pit	☐ Yes	⊠ No				
Flare Pit free of liquids		□ No □	Not Applicable	;		
Comments:						
Drilling Liquids removed (frozen before)						
Inspector Signature: Art Alsup						
Printed Name <sup>*</sup> Art Alsup			·····			
Title: Tech I			<del></del>			
Date: Phone:						

Record Retention: Submit with Closure

File. EH&S Well Files

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# Temporary Pit Inspection

Facility Name: 92-8a	API #: 30-039-29979
93-12-A	•
Pit Type: Drilling Workover Cavi	itation Inspection: 🗌 Daily (Rig) 🔀 Weekly (Tech)
Pit Liner intact	Yes No Date / Time
	If No, Report to EH&S 3/17/09 Immediately
Pit Properly Fenced .	Yes No Not Required (if site fully
	fenced)
Pit Slopes intact	
Adequate freeboard	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Xes □ No □ Not Applicable
Trace in nee or iiquids	Z 163 E 110 E 1101 Applicable
Comments:	
Inspector Signature: Art Alsup	
Printed Name: Art Alsup	
Title: Tech I	
Date: Phone:	

Record Retention: Submit with Closure

File. EH&S Well Files

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# **Temporary Pit Inspection FACILITY INFORMATION**

Facility Name: 92-8a	API #: 30-039-29979
93-12-A	
<b>Pit Type:</b> ☑ Drilling ☐ Workover ☐ Cav	vitation Inspection: Daily (Rig) Weekly (Tech)
Pıt Liner intact	Yes No Date / Time  If No, Report to EH&S 3/27/09  Immediately
Pit Properly Fenced	Yes No Not Required (if site fully fenced)
Pit Slopes intact	∑ Yes □ No
Adequate freeboard	☐ Yes ☐ No ☒ Not Applicable
Free oil or sheen present on pit	☐ Yes ☐ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: Art Alsup	
Printed Name <sup>-</sup> Art Alsup	
Title: Tech I	
Date: Phone:	

Record Retention: Submit with Closure

File EH&S Well Files

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#### **Temporary Pit Inspection FACILITY INFORMATION** API #: 30-039-29979 Facility Name: 92-8a 93-12-A Pit Type: Drilling Workover [ Cavitation **Inspection**: Daily (Rig) X Yes Pit Liner intact □ No Date / Time If No, Report to EH&S 4/7/09 *immediately* X Yes Pit Properly Fenced ∐ No ☐ Not Required (if site fully fenced) Pit Slopes intact Yes П No Adequate freeboard Yes ☐ No ☒ Not Applicable Free oil or sheen present on pit Yes X No Flare Pit free of liquids X Yes ☐ No ☐ Not Applicable Comments: Inspector Signature: Art Alsup Printed Name: Art Alsup Title. Tech I

Record Retention: Submit with Closure

File EH&S Well Files

Date: Phone:

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



# Temporary Pit Inspection FACILITY INFORMATION

Facility Name: 92-8a	API #: 30-039-29979
93-12-A	
Pit Type:  ☐ Drilling ☐ Workover ☐ Car	vitation Inspection: Daily (Rig) Weekly (Tech)
Pıt Liner intact	Yes No Date / Time If No, Report to EH&S 4/27/09 Immediately
Pit Properly Fenced	Yes No Not Required (if site fully fenced)
Pıt Slopes intact	
Adequate freeboard	☐ Yes ☐ No ☒ Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pıt free of liquids	
Comments:	
Inspector Signature: Art Alsup	
Printed Name: Art Alsup	
Title: Tech I	
Date: Phone:	

Record Retention: Submit with Closure

File EH&S Well Files

In Lieu of Form 3160 (July 1992)

SIGNED\_

#### **UNITED STATES** DEPARTMENT OF THE INTERIOR **BUREAU OF LAND MANAGEMENT**

SUBMIT IN DUPLICATE

(See other instructions on reverse side)

FORM APPROVED OMB NO 1004-0137 Expires February 28, 1995

						Jicarilla contract					
		.,			·	6 IF INDIAN, ALLOT	TEE OR				
W	ELL COMPLE	TION OR REC	OMPLETION RI	EPORT AND LO	<u>0G*</u>	Jicarilla Apache l					
la TYPE O	F WELL FOIL WELL	X GAS WELL	DRY OTHER			7 UNIT AGREEMEN	IT NAME				
ь түре о	F COMPLETION	_									
<u>X</u> NI	EW WELL WORKO	VER DEEPEN PLU	G BACK DIFF RESVR	OTHER			<del></del>				
2 NAME OF OPERATOR 8 FARM OR LEASE NAME, WELL NO											
WILLIAMS PRODUCTION COMPANY Juanilla "92" #8A											
3 ADDRE	9 API WELL NO										
	710		ztec, NM 87410 (505)		N. M.	30-039-29917	2001 OR UM BOOK				
	`		nd in accordance with a	iny State requirement	s)*		POOL, OR WILDCAT				
		5' FWL, Sec 31 (D), T eported below Same	2/N, K3W			Blanco Mesa Ver	de				
-	depth Same	sported below Same									
						II SEC, T,R,M, OF					
						SURVEY OR AR Sec 31, T27N, R					
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR	13 STATE				
	_				<u>L</u>	Rio Arriba	New Mexico				
15 DATE	16 DATE T D REACHED		(READY TO PRODUCE)	18 ELEVATIONS (DK.	, rkb, rt,gr,etc )* 52' GR	19 ELEVATION CAS	SINGHEAD				
SPUDDED 12-20-08	1-2-09	1-3	0-09	/13	02 GK						
20 TOTAL DEPTH, M	D & TVD ' MD	21 PLUG, BACK T.D., N 6470' M.D.	AD & TVD	22 IF MULTCOMP , HOW MANY	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS				
		PLETION - TOP, BOTTOM	I NAME (MD AND TVD)*			25 WAS DIRECTION	VAL SURVEY MADE				
	erde 5662' – 6436		i, mine (mo reso rvo)			YES	WE SORVET WITES				
	AND OTHER LOGS RUN					27 WAS WELL COR	ED				
_	•	ty-Neutron, Compens	ated Dual Neutron			NO					
	Report all strings set in well ZE/GRADE	) WEIGHT, LB /FT	DEPTH SET (MD)	HOLE SIZE	TOP OF CEMENT, CEI	MENTING RECORD	AMOUNT PULLED				
	', K-55	36 0#	339'	12-1/4"	200 SX - S		AMOUNT PULLED				
	K-55	23 0#	4336'	8-3/4"	468 SX – 15						
29 LINER RECORD					30 TUBING RECORD						
SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	SIZE	DEPTH SET (MD)	PACKER SET (MD)				
4-1/2", K-55,		6495'	165 SX - 4190'		2-3/8", 4 7# J-55	6438'					
11 6#	ECORD (Interval, size, and	number)	(CBL)	32 ACID SHOT FRAC	L TURE, CEMENT SQUEEZE	ETC					
	(,,,			DEPTH INTERVAL (MD)		UNT AND KIND OF MA	TERIAL USED				
				5662' - 6028'	Fraced with 10570#	14/30 LiteProp 125	followed with 3060# brown				
<u>CH/MEN</u> 5662'	- 6028' Total of 50,	0 34" holes		CH/MEN	sand						
PLO 6099' – 64	36', Total of 51, 0 34	l" holes		5000 5405	Fraced with 10570#	14/30 Lite prop 125	followed with 3060#				
	, , , , , , , , , , , , , , , , , , , ,			6099' – 6436' PLO	brown sand						
					ļ						
as propulation	<u></u>				<u>L</u>						
33 PRODUCTION											
DATE OF FIRS	T PRODUCTION	PRODU	CTION METHOD (Flowing, §	as lift, pumping-size and typ	oe of pump)	WELL STAT	TUS (PRODUCING OR SI)				
						s	I - waiting tie in				
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST	OIL - BBL	GAS - MCF	WATER - BBL	GAS-OIL RATIO				
1-28-09	1 0 hrs	2"	PERIOD								
ΓLOW TBG PRESS	CASING PRESSURE	CALCID ATER	24-HOUR RATE	OIL – BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR )				
0 oz		CALCULATEL	ATTOUR RATE	OIL-BBL	1756 p/day	WALEK - DDC	OIL GRAVIT I-AFT (CORK )				
U UL	8 lb				l 1750 prauj						
34 DISPOSITION OF	GAS (Sold, used for fuel, ve	ented, etc ) TO BE SOLD			<u>.                                    </u>	TEST WITNESSED B	BY Weldon Higgins				
35 LIST OF ATTACH	MENTS SUM	MARY OF POROUS ZO	NES, WELLBORE DIAC	GRAM							
36 I hereby certify that	the foregoing and attached	information is complete and	correct as determined from all	available records							

TITLE Drlg COM DATE 2-2-09

ushion used, time tool open,	flowing and shut-in pressures, a	and recoveries)		ests, including depth interval tested,				<b>∤</b> ≪2
FORMATION	ТОР	воттом	DESCRIPTION,	DESCRIPTION, CONTENTS, ETC			TOP	
				,		NAME	MEASURED DEPTH	TRUE VERTICAL DEPTI
						KIRTLAND	3608'	
						PICTURED CLIFFS	3948'	
						CLIFFHOUSE	5656'	
:						MENEFEE	5798	
:						POINT LOOKOUT	6099'	
						MANCOS	6504'	
:								
							:	
					!	!		



Submit To Appropriate Two Copies District I 1625 N French Dr., He				Ene		State of Ne Minerals and				sources						rm C-105 uly 17, 2008	
District II 1301 W Grand Avenu District III 1000 Rto Brazos Rd , A	ie, Artesia,	, NM 88210	,	Oil Conservation Division 1220 South St. Francis Dr.					30-039-29944  2 Type of Lease  ☐ STATE ☐ FEE X FED/INDIAN  3 State Oil & Gas Lease No Jicarilla contract #92								
1220 S St Francis Dr				ECO		Santa Fe, N ETION RE				I OG		3 State Oil &					
4 Reason for filing		EHON	<u>OK F</u>	KECO	VIVIE L	ETION KLI	<u>r Oi</u>	<u> </u>	IIVL	LOG	1	5 Lease Name	or U	nıt Agree	ment Nan	ne	-14.61x 38 vi (155v
COMPLETION	N REPO	RT (Fill i	n boxes #	1 throu	gh #31 1	for State and Fee	e well:	s only)	)		ŀ	6. Well Numb		arılla Apa	che Natio	11	
C-144 CLOSURE ATTACHMENT (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33, attach this and the plat to the C-144 closure report in accordance with 19 15 17 13 K NMAC)								Jıc	arılla "92"	'#8A							
	LL 🔲 V					□PLUGBACK		DIFFE	REN	T RESERVO	OIR	OTHER_					
8 Name of Operator				ΓΙΟΝ, L	LC							9 OGRID	1207	82			
10 Address of Oper	rator P	O BOX 6	540	AZTE	C, NM	87410						11 Pool name	or W	ıldcat			
12.Eccution	nıt Ltr	Section	n	Towns	hıp	Range	Lot			Feet from the	he	N/S Line	Feet	from the	E/W Lı	ne	County
Surface:								•									
13 Date Spudded	14 Date	e T D Rea	iched	15 E	Date Rig	Released			16	Date Compl	eted	(Ready to Prod	uce)	17	Elevation	ons (DF	and RKB,
18 Total Measured	Denth of	f Well		19 P		/30/2009 k Measured Dep	oth		20	Was Direct	ional	l Survey Made?			Γ, GR, etc e Electric	<u> </u>	her Logs Run
22 Producing Interv			letion - T														
					CAG	INC DEC	OD	D (D		4 -11 -4	··		-11\	•			
CASING SIZE		WEIGI	HT LB /F			DEPTH SET	UK	D (K		DE SIZE	ng	ngs set in well)    CEMENTING RECORD   AMOUNT PULLED					
							$\dashv$										
						······································											
24.					LINI	ER RECORD					25	<u> </u> т	HBI	NG RECO	ORD	·	
SIZE	TOP		ВОТ	ТОМ	21.	SACKS CEM	ENT	SCF	REEN	1	SIZ		TUBING RECORD  DEPTH SET PACKER SET			ER SET	
			+		<u> </u>			$\vdash$				,	╁				
26 Perforation red	cord (inte	erval, size,	and nun	nber)		<u> </u>		-			FRA	ACTURE, CE					
								DEI	TH	INTERVAL		AMOUNT AND KIND MATERIAL USED					
28							PR		TC'	ΓΙΟΝ							
Date First Productio	on		Producti	on Metl	nod (Flo	owing, gas lift, p					)	Well Status	(Pro	d or Shut-	ın)		
											1.						
Date of Test	Hours T	rested	Cho	ke Size		Prod'n For Test Period		011	- Bbl		Gas	s - MCF	w	ater - Bbl		Gas - C	ol Ratio
Flow Tubing Press	Casing	Pressure		ulated 2 r Rate	24-	Oıl - Bbl		<u> </u>	Gas	- MCF		Water - Bbl		Oıl Gra	vity - API	l - (Cori	r)
29 Disposition of G	ias <i>(Sold,</i>	used for f	fuel, vent	ed, etc )				L			Щ,		30 1	est Witne	ssed By		
31 List Attachments	s				<del></del>					Pert							
32 If a temporary pi	it was us	ed at the w	vell, attac	h a plat	with the	e location of the	temp	orary p	oit	Attache	d '						
33 If an on-site buri	iaļ was us	sed at the	well, rep	ort the e	xact loc	ation of the on-s	site bu	ırial									
I hereby certify i	that the	inform	ation sl	iour c	n hotl	Latitude		36503	*110	Longitude		107 19681	f 200-	lmon.l.	NAD 19	927 hels = 1	X1983
Signature \( \mathcal{Q} \)	<u> Who</u>	M	<u>lo</u> u	Lev		ne Michael			<u>ие (</u>			S Specialist	<u>my</u>	<i>knowied</i> Da	-	<u>vertej</u>	
E-mail Address:	mvl	ke.lane@	wıllıaı	ns.cor	n												

<u>District I</u> 1625 N French Dr , Hobbs, NM 88240 District II 1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S St Francis Dr , Santa Fe, NM 87505

## State of New Mexico **Energy Minerals and Natural Resources**

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Revised October 10, 2003

Form C-141

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Release Notification	and	Corrective Action	

						OPER	ATOR	☐ Init	ial Report X Final Report			
	<u> </u>			CTION, LLC		Contact Myke Lane						
Address P	O. BOX	640, <b>AZ</b> TEC	, NM 87	7410		Telephone No. (505) 634-4219						
Facility Nar	ne Jıcarılla	a 92 #8A			]	Facility Typ	e Well Site					
Surface Ow	ner Federa	ıl		Mineral C	wner			Lease N	0.			
				LOCA	TION	N OF REI	LEASE					
Unit Letter D	Section 31	Township 27N	Range 03W	Feet from the		South Line	Feet from the	East/West Line	County			
	<b>Latitude</b> 36 36503 <b>Longitude</b> -107.19681											
T CD 1	N D 1	D 1	<b>3.7.4</b>	NAT	URE	OF REL						
Source of Re		ease Detected	NA	1			Release NA  Tour of Occurrence		ecovered NA			
Was Immedia		livon?				If YES, To		te   Date and	Hour of Discovery NA			
	ate Notice (		Yes [	No Not Re	equired	NA						
By Whom?						Date and F						
Was a Water	course Read		Yes 🗵	] No		If YES, Vo	olume Impacting t	the Watercourse				
If a Watercou	ırse was Im	pacted, Descri	be Fully	*		1						
D 11 C	CD 11	1.0	1 1 4 .	T 1 *								
Describe Cau	ise of Probl	em and Remed	nai Actio	n Taken *								
NA												
Describe Are	a Affected	and Cleanup A	Action Tal	cen.*								
NA												
177												
I hereby certi	fy that the	nformation gi	ven above	e is true and comp	lete to th	ne best of my	knowledge and u	nderstand that purs	uant to NMOCD rules and			
									eases which may endanger			
should their of	or the envi operations b	ronment. The	acceptano	ce of a C-141 repo	emediate	e contaminati	arked as "rinal K	eport does not reli	eve the operator of liability, surface water, human health			
									ompliance with any other			
		ws and/or regu					•	1	,			
							OIL CON	SERVATION	DIVISION			
Cianatana												
Signature.						4						
Printed Name	e: Michael	K. Lane				Approved by	District Supervis	or·				
Tıtle: EH&S	Specialist					Annroval Da	٠ <u>٠</u>	Everentian	Onto			
THE LECT	Specialist	<del></del>		·		Approval Da		Expiration I	Jaic.			
E-mail Addre	ess myke l	ane@williams	com		(	Conditions of	f Approval·		Attached			
Date		Phone	(505) 63	4-4219								

<sup>\*</sup> Attach Additional Sheets If Necessary

# WILLIAMS PRODUCTION TEMP PIT CLOSURE REPORT ADDENDUM

## **ROSA UNIT Jicarilla 92 #8A**

R	en	#

Ret	turn receipt sent & received from surface ov	mer.								
	liams notified the SMA of its intent to use a temp		al in the Surface Use Plan							
the	well APD. The SMA was notified by email see att	ached. No return reciep	t required per							
BLN	M:FFO/NMOCD MOU dated 5/4/09.									
Rig	off location on following date:		1/30/2009							
Pit	covered on following date:		3/19/2009							
Res	seeding started/scheduled for following date	:								
Date	e and mix to follow BLM/USFS COAs in APD per l	LM:FFO/NMOCD MOU	dated 5/4/09.							
Pit	liner removed on following date:	3	/11/2009							
Pit	liner removed by following company:	Adobe Construction								
	liner removed in following manner:									
	liner above mud level after stabilizationby manual	ly &/or mechanically cut	ting liner. Removed all							
	hored material on date given.  cility where Pit liner disposed: S.J. Regio	nal Landfill, NMED Perm	it SWM-052426							
	<u> </u>									
	idification process accomplished in following be construction used combination of natural drying the construction used combination of the control of the c	a manner:	Pit contents were mixed wi							
Soli Ado	be construction used combination of natural aryi	g & mechanical mixing. H	non-waste, earthen material to a consistency that is safe & stable. The mixing ratio per Adobe on the or							
Ado	•	g & mechanical mixing. F	-							
Ado non- of 2	-waste, earthen material to a consistency that is s 2.7:1 to 3:1 and varied during closure depending on	g & mechanical mixing. F afe & stable. The mixin	•							
Ado non-	-waste, earthen material to a consistency that is s 2.7:1 to 3:1 and varied during closure depending on	g & mechanical mixing. F afe & stable. The mixin	•							
Ado non- of 2 solid	-waste, earthen material to a consistency that is s 2.7:1 to 3:1 and varied during closure depending on ds.	g & mechanical mixing. It afe & stable. The mixing the initial moisture con	tent of the mud and drill							
Ado non- of 2 solid	-waste, earthen material to a consistency that is s 2.7:1 to 3:1 and varied during closure depending on	g & mechanical mixing. It afe & stable. The mixing the initial moisture con	•							
Ado non- of 2 solic	-waste, earthen material to a consistency that is s 2.7:1 to 3:1 and varied during closure depending on ds.	g & mechanical mixing. It afe & stable. The mixing the initial moisture con	tent of the mud and drill							

## **ROSA UNIT Jicarilla 92 #8A**

	Reestablish drainage and contours to approximately Approval in APD and as specified by Surface Management	•		onditions of			
11	Sundry (C103) to NMOCD when area seeded and	d seed mix us	sed:				
	Williams will comply with Surface Management Agency reseeding requirements in COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.						
12	Date pit was covered:		3/19/2009				
	Revegetation and restoration completion	See item 11 and refer to MOU.					
13	Company setting steel marker on site:	Adobe Construction					
	Date marker set:	10/13/2009 2 sx Pre-mixed concrete @ 4' depth					
	Type cmt & depth of cmt to place marker:						
	Type of marker used: (check one)		Plate				
	Pertinent information on marker (operator, lease, well name/#, S-T-R-UL):						
	Williams Production, Jicarilla 92 #8A, Unit D, S31, T27N, R3W, IN PLACE BURIAL						
۹tta	ached information :						
*	Sample results from Form C141 (Release Notification & Corrective Action)  Attached						
	Date & time release occurred:		NA				
r*	C105 (Completion Rpt) w/Applicable Pit Info	rmation	Attached				





PO Box 640 Aztec, NM 87410 DIST. A

## **Transmittal**

**To:** Jonathan Kelly

**NMOCD** 

1000 Rio Brazos Road Aztec, New Mexico 87410

From: Tasha Meador

San Juan-Permitting Technician

505-333-1841

tasha.meador@wpxenergy.com

**Date:** June 5<sup>th</sup>, 2012

Re: Supplemental Submittal

Temporary Pit Closure report: NMOCD Permit # 3599

Per our discussion: The Jicarilla 92 #008A temporary pit closure report was missing the OCD notice required prior to pit closure. WPX Energy currently has a system in place to ensure this notice is sent out. However, it seems that the record was not stored properly and the notice cannot be located. Since the closure of this pit WPX Energy has transferred responsibility to a different team which has established a more reliable record storage system.

Please advise if additional information is required. Thank you for your time and consideration. Please call or contact me if there are any questions.

Respectfully resubmitted,

Tasha Meador

WPX Energy Production 721 S Main Aztec, NM Office: 505-333-1800 Direct:505-333-1841

tasha.meador@wpxenergy.com

Fax: 505-333-1805

District II PO Drawer DD, Artesia, NM 88211-0719

District III 1000 Rio Brazos Rd, Aztec, NM 87410

District IV PO Box 208B, Santa Fe, NM 87504-2088

OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088

Instructions on back Submit to Appropriate District Office State Lease – 4 Copies Fee Lease – 3 Copies

Navni + Haras

AMENDED REPORT

					PCY	MUTI	5359			RCVI	) JUN 7	'12	
				WELL	LOCAT	ION AND A	CREAGE DED	ICATI	ON PL	ATULL	CONS. D	Particular de la company de la	
						ool Code Pool Name DIST. 9 72319 BLANCO MESAVERDE							
*Property Code						*Propert		DEAING		7 21100		11 Number	
						JICARIL	•		•			ВА	
i	OGRID N					*Operato						levation	
	12078	2			WILL:	IAMS PRODU	ICTION COMPAN	4Y				7152'	
	1-4		Townshap			<sup>10</sup> Surface	Location						
	lot no	Section 31	27N	Range 3W	Lot Idn	Feet from the 825	North/South line NORTH	Į.	from the 35	East/We WE		County RIO	
<u> </u>			i	Bottom	Hole L		f Different		Surf			ARRIBA	
UL or	lot no	Section	Townshap	Range	Lot Idn	Feet from the	North/South line		from the	East/We	st line	County	
12 Dedica	ited Acres	285	.82 Acr	es - (	W/2)	13 Joant or Infall	<sup>14</sup> Consolidation Code	<sup>55</sup> Order N	0.				
L	NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE 1037.52' BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION									STS HAVE DIVISION			
[	15	<del></del>		20 .00 '		· ····	40.00'					FICATION	
		825		20.00	<b>[1</b>				I hereby certify that the information contained herein is true and complete				
	66		i					to the b		best of m	st of my knowledge and belief		
	735	5' <b>-</b>			il i								
	La	OT 1	!		h			1	Signatur	e			
9 90						<u> </u>			Printed Name				
2649			l <sub>i</sub>										
						i			Title				
	LC	DT 2	!						Date				
								.	<sup>18</sup> SURV	EYOR	CERTI	FICATION	
		110	ı arilla		21	00:				I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under			
			act #9:	2	<b>31</b> -		<del></del>	5280	my superv	1510N, and	rveys made I that the best of m	same is true	
			1		Į,			22	Survey	Date:	OCTOBE	R 25, 2005	
									Signature			sional Surveyor	
	LC	T 3	İ							SON	SECH C. EDWARD		
. 0							1	1		JE EN	MEXICO	18	
2640 00	 								3 (15269) g				
264									AND ESSIONAL SE				
			i L		ĺ								
	LOT 4				1770	FESSION							
			;   		[				, Ac	ad (	~ E	DWARDS	
	102	20.36	13	20.00'	11	2640.00				Certificate Number 15269			